

EXHIBIT B



Kimberly K. Dodd
Foley & Lardner, L.L.P.
One Maritime Plaza, Suite 600
San Francisco, CA 94111

INVOICE

Invoice No.	Invoice Date	Job No.
107798	9/17/2014	97296
Job Date	Case No.	
9/8/2014	1:12-CV-00773-SS	
Case Name		
National Oilwell Varco, L.P. vs. Omron Oilfield & Marine, Inc.		
Payment Terms		
Due upon receipt		

CERTIFIED COPY OF:

Phillip Martin

379.19

TOTAL DUE >>>

\$379.19

AFTER 10/17/2014 PAY

\$424.69

Invoice prepared for:

SHERRY HALE REPORTING & ASSOCIATES

Payment is NOT contingent upon client reimbursement.

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Tax ID: 76-0537648

Phone: 415-434-4484 Fax: 415-434-4507

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Kimberly K. Dodd
Foley & Lardner, L.L.P.
One Maritime Plaza, Suite 600
San Francisco, CA 94111

Invoice No. : 107798
Invoice Date : 9/17/2014
Total Due : \$379.19
AFTER 10/17/2014 PAY \$424.69

Remit To: **Court Reporters Clearinghouse, Inc.**
1225 North Loop West, Suite 327
Houston, TX 77008

Job No. : 97296
BU ID : HOUSTON
Case No. : 1:12-CV-00773-SS
Case Name : National Oilwell Varco, L.P. vs. Omron Oilfield & Marine, Inc.

INVOICE



Kimberly K. Dodd
Foley & Lardner, L.L.P.
One Maritime Plaza, Suite 600
San Francisco, CA 94111

Invoice No.	Invoice Date	Job No.
107698	9/17/2014	97297
Job Date	Case No.	
9/8/2014	1:12-CV-00773-SS	
Case Name		
National Oilwell Varco, L.P. vs. Omron Oilfield & Marine, Inc.		
Payment Terms		
Due upon receipt		

VIDEO COPY OF:

Phillip Martin

325.00

TOTAL DUE >>>

\$325.00

AFTER 10/17/2014 PAY

\$364.00

Invoice prepared for:
SHERRY HALE REPORTING & ASSOCIATES

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Kimberly K. Dodd
Foley & Lardner, L.L.P.
One Maritime Plaza, Suite 600
San Francisco, CA 94111

Invoice No. : 107698
Invoice Date : 9/17/2014
Total Due : \$325.00
AFTER 10/17/2014 PAY \$364.00

Remit To: **Court Reporters Clearinghouse, Inc.**
1225 North Loop West, Suite 327
Houston, TX 77008

Job No. : 97297
BU ID : HOUSTO VID
Case No. : 1:12-CV-00773-SS
Case Name : National Oilwell Varco, L.P. vs. Omron
Oilfield & Marine, Inc.

INVOICE



Kimberly K. Dodd
Foley & Lardner, L.L.P.
One Maritime Plaza, Suite 600
San Francisco, CA 94111

Invoice No.	Invoice Date	Job No.
108666	10/17/2014	98798
Job Date	Case No.	
10/13/2014	1:12-CV-00773-SS	
Case Name		
National Oilwell Varco, L.P. vs. Omron Oilfield & Marine, Inc.		
Payment Terms		
Due upon receipt		

VIDEO COPY OF:

Brian Wunder

325.00

TOTAL DUE >>>

\$325.00

AFTER 11/16/2014 PAY

\$364.00

Invoice prepared for:
SHERRY HALE REPORTING & ASSOCIATES

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Phone: 415-434-4484 Fax: 415-434-4507

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Kimberly K. Dodd
Foley & Lardner, L.L.P.
One Maritime Plaza, Suite 600
San Francisco, CA 94111

Invoice No. : 108666
Invoice Date : 10/17/2014
Total Due : \$325.00
AFTER 11/16/2014 PAY \$364.00

Remit To: **Court Reporters Clearinghouse, Inc.**
1225 North Loop West, Suite 327
Houston, TX 77008

Job No. : 98798
BU ID : HOUSTO VID
Case No. : 1:12-CV-00773-SS
Case Name : National Oilwell Varco, L.P. vs. Omron
Oilfield & Marine, Inc.

INVOICE



Kimberly K. Dodd
Foley & Lardner, L.L.P.
One Maritime Plaza, Suite 600
San Francisco, CA 94111

Invoice No.	Invoice Date	Job No.
108681	10/17/2014	98797
Job Date	Case No.	
10/13/2014	1:12-CV-00773-SS	
Case Name		
National Oilwell Varco, L.P. vs. Omron Oilfield & Marine, Inc.		
Payment Terms		
Due upon receipt		

EXPEDITED CERTIFIED COPY + ROUGH DRAFT OF:

Brian Wunder

786.61

TOTAL DUE >>> \$786.61

AFTER 11/16/2014 PAY \$881.00

Invoice prepared for:
SHERRY HALE REPORTING & ASSOCIATES

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Tax ID: 76-0537648

Phone: 415-434-4484 Fax: 415-434-4507

Please detach bottom portion and return with payment.

Kimberly K. Dodd
Foley & Lardner, L.L.P.
One Maritime Plaza, Suite 600
San Francisco, CA 94111

Invoice No. : 108681
Invoice Date : 10/17/2014
Total Due : \$786.61
AFTER 11/16/2014 PAY \$881.00

Remit To: **Court Reporters Clearinghouse, Inc.**
1225 North Loop West, Suite 327
Houston, TX 77008

Job No. : 98797
BU ID : HOUSTON
Case No. : 1:12-CV-00773-SS
Case Name : National Oilwell Varco, L.P. vs. Omron
Oilfield & Marine, Inc.

INVOICE



Kimberly K. Dodd
Foley & Lardner, L.L.P.
One Maritime Plaza, Suite 600
San Francisco, CA 94111

Invoice No.	Invoice Date	Job No.
108993	10/29/2014	98798
Job Date	Case No.	
10/13/2014	1:12-CV-00773-SS	
Case Name		
National Oilwell Varco, L.P. vs. Omron Oilfield & Marine, Inc.		
Payment Terms		
Due upon receipt		

VIDEO COPY WITH SYNCHED FILES OF:

Brian Wunder

370.00

TOTAL DUE >>> \$370.00

AFTER 11/28/2014 PAY \$414.40

Invoice prepared for:
SHERRY HALE REPORTING & ASSOCIATES

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Phone: 415-434-4484 Fax: 415-434-4507

Please detach bottom portion and return with payment.

Kimberly K. Dodd
Foley & Lardner, L.L.P.
One Maritime Plaza, Suite 600
San Francisco, CA 94111

Invoice No. : 108993
Invoice Date : 10/29/2014
Total Due : \$370.00
AFTER 11/28/2014 PAY \$414.40

Remit To: **Court Reporters Clearinghouse, Inc.**
1225 North Loop West, Suite 327
Houston, TX 77008

Job No. : 98798
BU ID : HOUSTO VID
Case No. : 1:12-CV-00773-SS
Case Name : National Oilwell Varco, L.P. vs. Omron
Oilfield & Marine, Inc.

INVOICE



Kimberly K. Dodd
Foley & Lardner, L.L.P.
One Maritime Plaza, Suite 600
San Francisco, CA 94111

Invoice No.	Invoice Date	Job No.
109405	11/12/2014	99161
Job Date	Case No.	
10/29/2014	1:12-CV-00773-SS	
Case Name		
National Oilwell Varco, L.P. vs. Omron Oilfield & Marine, Inc.		
Payment Terms		
Due upon receipt		

CERTIFIED COPY OF:

Fergus Hopwood - 30(b)(6)

722.03

TOTAL DUE >>> \$722.03

AFTER 12/12/2014 PAY \$808.67

Invoice prepared for:
SHERRY HALE REPORTING & ASSOCIATES

Payment is NOT contingent upon client reimbursement.

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Tax ID: 76-0537648

Phone: 415-434-4484 Fax: 415-434-4507

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Kimberly K. Dodd
Foley & Lardner, L.L.P.
One Maritime Plaza, Suite 600
San Francisco, CA 94111

Invoice No. : 109405
Invoice Date : 11/12/2014
Total Due : \$722.03
AFTER 12/12/2014 PAY \$808.67

Remit To: **Court Reporters Clearinghouse, Inc.**
1225 North Loop West, Suite 327
Houston, TX 77008

Job No. : 99161
BU ID : HOUSTON
Case No. : 1:12-CV-00773-SS
Case Name : National Oilwell Varco, L.P. vs. Omron
Oilfield & Marine, Inc.

INVOICE



Kimberly K. Dodd
Foley & Lardner, L.L.P.
One Maritime Plaza, Suite 600
San Francisco, CA 94111

Invoice No.	Invoice Date	Job No.
109166	11/19/2014	99162
Job Date	Case No.	
10/29/2014	1:12-CV-00773-SS	
Case Name		
National Oilwell Varco, L.P. vs. Omron Oilfield & Marine, Inc.		
Payment Terms		
Due upon receipt		

VIDEO COPY + SYNCHED FILES OF:

Fergus Hopwood 30(b)(6) Omron Oilfield & Marine - Volume 1

717.50

TOTAL DUE >>>

\$717.50

AFTER 12/19/2014 PAY

\$803.60

Invoice prepared for:
SHERRY HALE REPORTING & ASSOCIATES

Payment is NOT contingent upon client reimbursement.

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Tax ID: 76-0537648

Phone: 415-434-4484 Fax: 415-434-4507

Please detach bottom portion and return with payment.

Kimberly K. Dodd
Foley & Lardner, L.L.P.
One Maritime Plaza, Suite 600
San Francisco, CA 94111

Invoice No. : 109166
Invoice Date : 11/19/2014
Total Due : \$717.50
AFTER 12/19/2014 PAY \$803.60

Remit To: **Court Reporters Clearinghouse, Inc.**
1225 North Loop West, Suite 327
Houston, TX 77008

Job No. : 99162
BU ID : HOUSTO VID
Case No. : 1:12-CV-00773-SS
Case Name : National Oilwell Varco, L.P. vs. Omron
Oilfield & Marine, Inc.

INVOICE



Kimberly K. Dodd
Foley & Lardner, L.L.P.
777 East Wisconsin Ave.
Milwaukee, WI 53202-5306

Invoice No.	Invoice Date	Job No.
109714	11/24/2014	99296
Job Date	Case No.	
11/5/2014	1:12-CV-00773-SS	
Case Name		
National Oilwell Varco, L.P. vs. Omron Oilfield & Marine, Inc.		
Payment Terms		
Due upon receipt		

CERTIFIED COPY OF:

George Cooper, PhD

831.15

TOTAL DUE >>>

\$831.15

AFTER 12/24/2014 PAY

\$930.89

Ordered By : Kimberly K. Dodd
Foley & Lardner, L.L.P.
One Maritime Plaza, Suite 600
San Francisco, CA 94111

Invoice prepared for:
SHERRY HALE REPORTING & ASSOCIATES

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Tax ID: 76-0537648

Phone: 414-297-5824 Fax: 414-297-4900

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Kimberly K. Dodd
Foley & Lardner, L.L.P.
777 East Wisconsin Ave.
Milwaukee, WI 53202-5306

Invoice No. : 109714
Invoice Date : 11/24/2014
Total Due : \$831.15
AFTER 12/24/2014 PAY \$930.89

Remit To: **Court Reporters Clearinghouse, Inc.**
1225 North Loop West, Suite 327
Houston, TX 77008

Job No. : 99296
BU ID : HOUSTON
Case No. : 1:12-CV-00773-SS
Case Name : National Oilwell Varco, L.P. vs. Omron
Oilfield & Marine, Inc.

INVOICE



Kimberly K. Dodd
Foley & Lardner, L.L.P.
777 East Wisconsin Ave.
Milwaukee, WI 53202-5306

Invoice No.	Invoice Date	Job No.
109347	12/4/2014	99297
Job Date	Case No.	
11/5/2014	1:12-CV-00773-SS	
Case Name		
National Oilwell Varco, L.P. vs. Omron Oilfield & Marine, Inc.		
Payment Terms		
Due upon receipt		

VIDEO COPY + VIDEO SYNCHING OF:

George Cooper

902.50

TOTAL DUE >>>

\$902.50

AFTER 1/3/2015 PAY

\$1,010.80

Invoice prepared for:
SHERRY HALE REPORTING & ASSOCIATES

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Tax ID: 76-0537648

Phone: 414-297-5824 Fax: 414-297-4900

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Kimberly K. Dodd
Foley & Lardner, L.L.P.
777 East Wisconsin Ave.
Milwaukee, WI 53202-5306

Invoice No. : 109347
Invoice Date : 12/4/2014
Total Due : \$902.50
AFTER 1/3/2015 PAY \$1,010.80

Remit To: **Court Reporters Clearinghouse, Inc.**
1225 North Loop West, Suite 327
Houston, TX 77008

Job No. : 99297
BU ID : HOUSTO VID
Case No. : 1:12-CV-00773-SS
Case Name : National Oilwell Varco, L.P. vs. Omron
Oilfield & Marine, Inc.

INVOICE



Kimberly K. Dodd
Foley & Lardner, L.L.P.
777 East Wisconsin Ave.
Milwaukee, WI 53202-5306

Invoice No.	Invoice Date	Job No.
109802	11/26/2014	99216
Job Date	Case No.	
11/7/2014	1:12-CV-00773-SS	
Case Name		
National Oilwell Varco, L.P. vs. Omron Oilfield & Marine, Inc.		
Payment Terms		
Due upon receipt		

CERTIFIED COPY + ROUGH DRAFT OF:

Dave Noethlich

921.04

TOTAL DUE >>>

\$921.04

AFTER 12/26/2014 PAY

\$1,031.56

Invoice prepared for:
SHERRY HALE REPORTING & ASSOCIATES

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Tax ID: 76-0537648

Phone: 414-297-5824 Fax: 414-297-4900

Please detach bottom portion and return with payment.

Kimberly K. Dodd
Foley & Lardner, L.L.P.
777 East Wisconsin Ave.
Milwaukee, WI 53202-5306

Invoice No. : 109802
Invoice Date : 11/26/2014
Total Due : \$921.04
AFTER 12/26/2014 PAY \$1,031.56

Remit To: **Court Reporters Clearinghouse, Inc.**
1225 North Loop West, Suite 327
Houston, TX 77008

Job No. : 99216
BU ID : HOUSTON
Case No. : 1:12-CV-00773-SS
Case Name : National Oilwell Varco, L.P. vs. Omron
Oilfield & Marine, Inc.

INVOICE



Kimberly K. Dodd
Foley & Lardner, L.L.P.
777 East Wisconsin Ave.
Milwaukee, WI 53202-5306

Invoice No.	Invoice Date	Job No.
109419	12/4/2014	99217
Job Date	Case No.	
11/7/2014	1:12-CV-00773-SS	
Case Name		
National Oilwell Varco, L.P. vs. Omron Oilfield & Marine, Inc.		
Payment Terms		
Due upon receipt		

VIDEO COPY + VIDEO SYNCHING OF:

Dave Noethlich

775.00

TOTAL DUE >>>

\$775.00

AFTER 1/3/2015 PAY

\$868.00

Invoice prepared for:
SHERRY HALE REPORTING & ASSOCIATES

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Tax ID: 76-0537648

Phone: 414-297-5824 Fax: 414-297-4900

Please detach bottom portion and return with payment.

Kimberly K. Dodd
Foley & Lardner, L.L.P.
777 East Wisconsin Ave.
Milwaukee, WI 53202-5306

Invoice No. : 109419
Invoice Date : 12/4/2014
Total Due : \$775.00
AFTER 1/3/2015 PAY \$868.00

Remit To: **Court Reporters Clearinghouse, Inc.**
1225 North Loop West, Suite 327
Houston, TX 77008

Job No. : 99217
BU ID : HOUSTO VID
Case No. : 1:12-CV-00773-SS
Case Name : National Oilwell Varco, L.P. vs. Omron
Oilfield & Marine, Inc.

INVOICE



Kimberly K. Dodd
Foley & Lardner, L.L.P.
777 East Wisconsin Ave.
Milwaukee, WI 53202-5306

Invoice No.	Invoice Date	Job No.
109999	12/3/2014	99547
Job Date	Case No.	
11/14/2014	1:12-CV-00773-SS	
Case Name		
National Oilwell Varco, L.P. vs. Omron Oilfield & Marine, Inc.		
Payment Terms		
Due upon receipt		

CERTIFIED COPY OF:

David Krejci

510.66

TOTAL DUE >>>

\$510.66

AFTER 1/2/2015 PAY

\$571.94

Invoice prepared for:
SHERRY HALE REPORTING & ASSOCIATES

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Tax ID: 76-0537648

Phone: 414-297-5824 Fax: 414-297-4900

Please detach bottom portion and return with payment.

Kimberly K. Dodd
Foley & Lardner, L.L.P.
777 East Wisconsin Ave.
Milwaukee, WI 53202-5306

Invoice No. : 109999
Invoice Date : 12/3/2014
Total Due : \$510.66
AFTER 1/2/2015 PAY \$571.94

Remit To: **Court Reporters Clearinghouse, Inc.**
1225 North Loop West, Suite 327
Houston, TX 77008

Job No. : 99547
BU ID : HOUSTON
Case No. : 1:12-CV-00773-SS
Case Name : National Oilwell Varco, L.P. vs. Omron
Oilfield & Marine, Inc.

INVOICE



Kimberly K. Dodd
Foley & Lardner, L.L.P.
777 East Wisconsin Ave.
Milwaukee, WI 53202-5306

Invoice No.	Invoice Date	Job No.
109597	12/12/2014	99548
Job Date	Case No.	
11/14/2014	1:12-CV-00773-SS	
Case Name		
National Oilwell Varco, L.P. vs. Omron Oilfield & Marine, Inc.		
Payment Terms		
Due upon receipt		

VIDEO COPY + VIDEO SYNCHING OF:

David Krejci

682.50

TOTAL DUE >>>

\$682.50

AFTER 1/11/2015 PAY

\$764.40

Invoice prepared for:
SHERRY HALE REPORTING & ASSOCIATES

Payment is NOT contingent upon client reimbursement.

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Tax ID: 76-0537648

Phone: 414-297-5824 Fax: 414-297-4900

Please detach bottom portion and return with payment.

Kimberly K. Dodd
Foley & Lardner, L.L.P.
777 East Wisconsin Ave.
Milwaukee, WI 53202-5306

Invoice No. : 109597
Invoice Date : 12/12/2014
Total Due : \$682.50
AFTER 1/11/2015 PAY \$764.40

Remit To: **Court Reporters Clearinghouse, Inc.**
1225 North Loop West, Suite 327
Houston, TX 77008

Job No. : 99548
BU ID : HOUSTO VID
Case No. : 1:12-CV-00773-SS
Case Name : National Oilwell Varco, L.P. vs. Omron
Oilfield & Marine, Inc.

INVOICE



Kimberly K. Dodd
Foley & Lardner, L.L.P.
777 East Wisconsin Ave.
Milwaukee, WI 53202-5306

Invoice No.	Invoice Date	Job No.
110211	12/12/2014	99390
Job Date	Case No.	
11/18/2014	1:12-CV-00773-SS	
Case Name		
National Oilwell Varco, L.P. vs. Omron Oilfield & Marine, Inc.		
Payment Terms		
Due upon receipt		

CERTIFIED COPY OF:

Robert Bost

823.57

TOTAL DUE >>> \$823.57

AFTER 1/11/2015 PAY \$922.40

Invoice prepared for:
SHERRY HALE REPORTING & ASSOCIATES

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Tax ID: 76-0537648

Phone: 414-297-5824 Fax: 414-297-4900

Please detach bottom portion and return with payment.

Kimberly K. Dodd
Foley & Lardner, L.L.P.
777 East Wisconsin Ave.
Milwaukee, WI 53202-5306

Invoice No. : 110211
Invoice Date : 12/12/2014
Total Due : \$823.57
AFTER 1/11/2015 PAY \$922.40

Remit To: **Court Reporters Clearinghouse, Inc.**
1225 North Loop West, Suite 327
Houston, TX 77008

Job No. : 99390
BU ID : HOUSTON
Case No. : 1:12-CV-00773-SS
Case Name : National Oilwell Varco, L.P. vs. Omron
Oilfield & Marine, Inc.

INVOICE



Kimberly K. Dodd
Foley & Lardner, L.L.P.
777 East Wisconsin Ave.
Milwaukee, WI 53202-5306

Invoice No.	Invoice Date	Job No.
109684	12/12/2014	99391
Job Date	Case No.	
11/18/2014	1:12-CV-00773-SS	
Case Name		
National Oilwell Varco, L.P. vs. Omron Oilfield & Marine, Inc.		
Payment Terms		
Due upon receipt		

VIDEO COPY + VIDEO SYNCHING OF:

Robert Bost

1,180.00

TOTAL DUE >>>

\$1,180.00

AFTER 1/11/2015 PAY

\$1,321.60

Invoice prepared for:
SHERRY HALE REPORTING & ASSOCIATES

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Tax ID: 76-0537648

Phone: 414-297-5824 Fax: 414-297-4900

Please detach bottom portion and return with payment.

Kimberly K. Dodd
Foley & Lardner, L.L.P.
777 East Wisconsin Ave.
Milwaukee, WI 53202-5306

Invoice No. : 109684
Invoice Date : 12/12/2014
Total Due : \$1,180.00
AFTER 1/11/2015 PAY \$1,321.60

Remit To: **Court Reporters Clearinghouse, Inc.**
1225 North Loop West, Suite 327
Houston, TX 77008

Job No. : 99391
BU ID : HOUSTO VID
Case No. : 1:12-CV-00773-SS
Case Name : National Oilwell Varco, L.P. vs. Omron
Oilfield & Marine, Inc.

INVOICE



Kimberly K. Dodd
Foley & Lardner, L.L.P.
777 East Wisconsin Ave.
Milwaukee, WI 53202-5306

Invoice No.	Invoice Date	Job No.
110750	1/8/2015	100469
Job Date	Case No.	
12/19/2014	1:12-CV-00773-SS	
Case Name		
National Oilwell Varco, L.P. vs. Omron Oilfield & Marine, Inc.		
Payment Terms		
Due upon receipt		

CERTIFIED COPY OF:

Keith Ugone, Ph.D.

1,010.61
TOTAL DUE >>> \$1,010.61
AFTER 2/7/2015 PAY \$1,131.88

Invoice prepared for:
SHERRY HALE REPORTING & ASSOCIATES

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Tax ID: 76-0537648

Phone: 414-297-5824 Fax: 414-297-4900

Please detach bottom portion and return with payment.

Kimberly K. Dodd
Foley & Lardner, L.L.P.
777 East Wisconsin Ave.
Milwaukee, WI 53202-5306

Invoice No. : 110750
Invoice Date : 1/8/2015
Total Due : \$1,010.61
AFTER 2/7/2015 PAY \$1,131.88

Remit To: **Court Reporters Clearinghouse, Inc.**
1225 North Loop West, Suite 327
Houston, TX 77008

Job No. : 100469
BU ID : HOUSTON
Case No. : 1:12-CV-00773-SS
Case Name : National Oilwell Varco, L.P. vs. Omron
Oilfield & Marine, Inc.

INVOICE



Kimberly K. Dodd
Foley & Lardner, L.L.P.
777 East Wisconsin Ave.
Milwaukee, WI 53202-5306

Invoice No.	Invoice Date	Job No.
110603	1/13/2015	100470
Job Date	Case No.	
12/19/2014	1:12-CV-00773-SS	
Case Name		
National Oilwell Varco, L.P. vs. Omron Oilfield & Marine, Inc.		
Payment Terms		
Due upon receipt		

VIDEO COPY AND SYNC FILES OF:

Keith Ugone, Ph.D.

1,087.50

TOTAL DUE >>>

\$1,087.50

AFTER 2/12/2015 PAY

\$1,218.00

Invoice prepared for:
SHERRY HALE REPORTING & ASSOCIATES

Payment is NOT contingent upon client reimbursement.

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Tax ID: 76-0537648

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Foley & Lardner, L.L.P.
777 East Wisconsin Ave.
Milwaukee, WI 53202-5306

Invoice No. : 110603
Invoice Date : 1/13/2015
Total Due : \$1,087.50
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Remit To: **Court Reporters Clearinghouse, Inc.**
1225 North Loop West, Suite 327
Houston, TX 77008

Job No. : 100470
BU ID : HOUSTO VID
Case No. : 1:12-CV-00773-SS
Case Name : National Oilwell Varco, L.P. vs. Omron
Oilfield & Marine, Inc.

INVOICE



Kimberly K. Dodd
Foley & Lardner, L.L.P.
One Maritime Plaza, Suite 600
San Francisco, CA 94111

Invoice No.	Invoice Date	Job No.
107748	9/17/2014	97298
Job Date	Case No.	
9/10/2014	1:12-CV-00773-SS	
Case Name		
National Oilwell Varco, L.P. vs. Omron Oilfield & Marine, Inc.		
Payment Terms		
Due upon receipt		

CERTIFIED COPY OF:

Richard Lewis

552.88

TOTAL DUE >>> \$552.88

AFTER 10/17/2014 PAY \$619.23

Invoice prepared for:
SHERRY HALE REPORTING & ASSOCIATES

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Tax ID: 76-0537648

Phone: 415-434-4484 Fax: 415-434-4507

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Foley & Lardner, L.L.P.
One Maritime Plaza, Suite 600
San Francisco, CA 94111

Invoice No. : 107748
Invoice Date : 9/17/2014
Total Due : \$552.88
AFTER 10/17/2014 PAY \$619.23

Remit To: **Court Reporters Clearinghouse, Inc.
1225 North Loop West, Suite 327
Houston, TX 77008**

Job No. : 97298
BU ID : HOUSTON
Case No. : 1:12-CV-00773-SS
Case Name : National Oilwell Varco, L.P. vs. Omron
Oilfield & Marine, Inc.

INVOICE



Kimberly K. Dodd
Foley & Lardner, L.L.P.
One Maritime Plaza, Suite 600
San Francisco, CA 94111

Invoice No.	Invoice Date	Job No.
107700	9/17/2014	97299
Job Date	Case No.	
9/10/2014	1:12-CV-00773-SS	
Case Name		
National Oilwell Varco, L.P. vs. Omron Oilfield & Marine, Inc.		
Payment Terms		
Due upon receipt		

VIDEO COPY OF:

Richard Lewis

325.00

TOTAL DUE >>>

\$325.00

AFTER 10/17/2014 PAY

\$364.00

Invoice prepared for:
SHERRY HALE REPORTING & ASSOCIATES

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Tax ID: 76-0537648

Phone: 415-434-4484 Fax: 415-434-4507

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Kimberly K. Dodd
Foley & Lardner, L.L.P.
One Maritime Plaza, Suite 600
San Francisco, CA 94111

Invoice No. : 107700
Invoice Date : 9/17/2014
Total Due : \$325.00
AFTER 10/17/2014 PAY \$364.00

Remit To: **Court Reporters Clearinghouse, Inc.**
1225 North Loop West, Suite 327
Houston, TX 77008

Job No. : 97299
BU ID : HOUSTO VID
Case No. : 1:12-CV-00773-SS
Case Name : National Oilwell Varco, L.P. vs. Omron
Oilfield & Marine, Inc.

INVOICE



Kimberly K. Dodd
Foley & Lardner, L.L.P.
777 East Wisconsin Ave.
Milwaukee, WI 53202-5306

Invoice No.	Invoice Date	Job No.
107487	9/12/2014	97227
Job Date	Case No.	
8/29/2014	1:12-CV-00773-SS	
Case Name		
National Oilwell Varco, L.P. vs. Omron Oilfield & Marine, Inc.		
Payment Terms		
Due upon receipt		

CERTIFIED COPY OF:

Jeff Adams

771.80

TOTAL DUE >>> \$771.80

AFTER 10/12/2014 PAY \$864.42

Invoice prepared for:
SHERRY HALE REPORTING & ASSOCIATES

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Tax ID: 76-0537648

Phone: 414-297-5824 Fax: 414-297-4900

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Kimberly K. Dodd
Foley & Lardner, L.L.P.
777 East Wisconsin Ave.
Milwaukee, WI 53202-5306

Invoice No. : 107487
Invoice Date : 9/12/2014
Total Due : \$771.80
AFTER 10/12/2014 PAY \$864.42

Remit To: **Court Reporters Clearinghouse, Inc.**
1225 North Loop West, Suite 327
Houston, TX 77008

Job No. : 97227
BU ID : HOUSTON
Case No. : 1:12-CV-00773-SS
Case Name : National Oilwell Varco, L.P. vs. Omron
Oilfield & Marine, Inc.

INVOICE



Kimberly K. Dodd
Foley & Lardner, L.L.P.
One Maritime Plaza, Suite 600
San Francisco, CA 94111

Invoice No.	Invoice Date	Job No.
107527	9/12/2014	97228
Job Date	Case No.	
8/29/2014	1:12-CV-00773-SS	
Case Name		
National Oilwell Varco, L.P. vs. Omron Oilfield & Marine, Inc.		
Payment Terms		
Due upon receipt		

SYNCHED FILES OF:

Jeff Adams

385.00

TOTAL DUE >>>

\$385.00

AFTER 10/12/2014 PAY

\$431.20

Invoice prepared for:
SHERRY HALE REPORTING & ASSOCIATES

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Tax ID: 76-0537648

Phone: 415-434-4484 Fax: 415-434-4507

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Kimberly K. Dodd
Foley & Lardner, L.L.P.
One Maritime Plaza, Suite 600
San Francisco, CA 94111

Invoice No. : 107527
Invoice Date : 9/12/2014
Total Due : \$385.00
AFTER 10/12/2014 PAY \$431.20

Remit To: **Court Reporters Clearinghouse, Inc.**
1225 North Loop West, Suite 327
Houston, TX 77008

Job No. : 97228
BU ID : HOUSTO VID
Case No. : 1:12-CV-00773-SS
Case Name : National Oilwell Varco, L.P. vs. Omron
Oilfield & Marine, Inc.